

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget 2010-2011 - Budget Release Order for Rs.72,50,59, 000/- to the Secretary, APSCHE, Hyderabad - Released 4th Quarter -
Orders - Issued.

FINANCE (Expr.HE) DEPARTMENT

G.O.Rt.No. 452

Date: 14-02-2011.
Read the following:

1. G.O.Ms.No.59, Fin.(BG.I) Dept. dt:30.03.2001.
2. G.O.Ms.No.89, Fin.(BG.I) Dept. dt:31.03.2010.
3. G.O.Ms.No.138, Fin.(BG.I) Dept. dt:28.04.2010.
4. G.O.Rt.No: 2197, Fin.(Expr.HE) Dept., Dt: 03.05.2010.
5. G.O.Rt.No: 3516, Fin.(Expr.HE) Dept., Dt: 30.07.2010.
6. G.O.Rt.No: 4228, Fin.(Expr.HE) Dept., Dt: 28.09.2010.
7. G.O.Rt.No: 4487, Fin.(Expr.HE) Dept., Dt: 26.10.2010.
8. G.O.Rt.No: 4644, Fin.(Expr.HE) Dept., Dt: 08-11-2010.
9. G.O.Rt.No: 4818, Fin.(Expr.HE) Dept., Dt: 23-11-2010.
10. U.O.Nos: 4610/UE.I/A2/2010, Dt: 02-02-2011& 6804/UE.II/2010 Dt:03-02-2011 of H.E. Dept.
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ORDER:

In pursuance of the orders issued in the references cited, the Secretary, A.P. State Council of Higher Education, Hyderabad is hereby issued a Budget Release Order for an amount of Rs.72,50,59,000/- (Rupees seventy two crores fifty lakhs and fifty nine thousands only) from B.E. 2010-2011 provision towards 4th Quarter, under the following schemes:

(Rs. in lakhs)											
Sl. No.	Name of the Scheme- Non-Plan/ Plan	Head of account in full	Provision in B.E. 2010 - 11	Additional amounts Sanctioned/ amounts re-appropriated	Total Provision 2010-11 (4+5)	Amount already authorised	Amount now authorised under 4th Quarter	Balance amount available (6-(7+8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	NON-PLAN										
1	C.P.Brown Memorial Library, Kadapa	2202-03-MH.102-SH(19) 310/312	30.00	0.00	30.00	22.50	7.50	0.00	GIA Bill	Concerned DDOs	
	PLAN										
2	OSMANIA UNIVERSITY	2202-03-MH.102-GH.11-SH(04) 310/311	7161.00	385.00	7546.00	5755.75	1790.25	0.00	GIA Bill adjustment to P.D. A/c.No.21	Concerned DDOs	
		2202-03-MH.789-GH.11-SH(12) 310/311	1506.60	80.00	1586.60	1209.95	376.65	0.00	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(12) 310/311	632.40	35.00	667.40	509.30	158.10	0.00	..DO..	..DO..	
3	ANDHRA UNIVERSITY	2202-03-MH.102-GH.11-SH(05) 310/311	7054.74	0.00	7054.74	5291.05	1763.69	0.00	GIA Bill adjustment to P.D. A/c. No.9631	..DO..	
		2202-03-MH.789-GH.11-SH(13) 310/311	1484.24	0.00	1484.24	1113.18	371.06	0.00	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(13) 310/311	623.02	0.00	623.02	467.26	155.76	0.00	..DO..	..DO..	
4	KAKATIYA UNIVERSITY	2202-03-MH.102-GH.11-SH(07) 310/311	1805.65	0.00	1805.65	1354.23	451.42	0.00	GIA Bill adjustment to P.D. A/c.No.169	..DO..	
		2202-03-MH.789-GH.11-SH(15) 310/311	379.89	0.00	379.89	284.91	94.98	0.00	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(15) 310/311	159.46	0.00	159.46	119.59	39.87	0.00	..DO..	..DO..	
		2202-03-MH.102-GH.11-SH(08) 310/311	1309.00	0.00	1309.00	981.75	327.25	0.00	GIA Bill adj. to P.D. A/c. No.8448-11020	Concerned DDOs	

(Rs. in lakhs)

Sl. No.	Name of the Scheme- Non-Plan/ Plan	Head of account in full	Provision in B.E. 2010 - 11	Additional amounts Sanctioned/ amounts re-appropriated	Total Provision 2010-11 (4+5)	Amount already authorised	Amount now authorised under 4th Quarter	Balance amount available (6-(7+8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
5	NAGARJUNA UNIVERSITY	2202-03-MH.789-GH.11-SH(16)-310/311	275.40	0.00	275.40	206.55	68.85	0.00	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(16)-310/311	115.60	0.00	115.60	86.70	28.90	0.00	..DO..	..DO..	
6	S.K. UNIVERSITY	2202-03-MH.102-GH.11-SH(09)-310/311	1116.50	0.00	1116.50	837.37	279.13	0.00	GIA Bill adj. to P.D. A/c. No.8448	..DO..	
		2202-03-MH.789-GH.11-SH(17)-310/311	234.90	0.00	234.90	176.17	58.73	0.00	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(17)-310/311	98.60	0.00	98.60	73.95	24.65	0.00	..DO..	..DO..	
7	OPEN UNIVERSITY	2202-03-MH.102-GH.11-SH(10)-310/311	577.50	0.00	577.50	433.12	144.38	0.00	GIA Bill adj. to P.D. A/c. No.229	..DO..	
		2202-03-MH.789-GH.11-SH(18)-310/311	121.50	0.00	121.50	91.12	30.38	0.00	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(18)-310/311	51.00	0.00	51.00	38.25	12.75	0.00	..DO..	..DO..	
8	SPMVV, TIRUPATI	2202-03-MH.102-GH.11-SH(11)-310/311	616.00	0.00	616.00	462.00	154.00	0.00	GIA Bill adj. to P.D. A/c. No.8448-110-12	..DO..	
		2202-03-MH.789-GH.11-SH(19)-310/311	129.60	0.00	129.60	97.20	32.40	0.00	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(19)-310/311	54.40	0.00	54.40	40.80	13.60	0.00	..DO..	..DO..	
9	DRAVIDIAN UNIVERSITY	2202-03-MH.102-GH.11-SH(16)-310/311	500.55	0.00	500.55	375.42	125.13	0.00	GIA Bill adj. to P.D. A/c. No.8448-110-41	..DO..	
		310/312	50.00	0.00	50.00	37.50	12.50	0.00	..DO..	..DO..	
		2202-03-MH.789-GH.11-SH(21)-310/311	115.83	0.00	115.83	86.88	28.95	0.00	..DO..	..DO..	
		310/312	0.00	0.00	0.00	0.00	0.00	0.00	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(21)-310/311	48.62	0.00	48.62	36.46	12.16	0.00	..DO..	..DO..	
		310/312	0.00	0.00	0.00	0.00	0.00	0.00	..DO..	..DO..	
10	ADIKAVI NANNAYA UNIVERSITY	2202-03-MH.102-GH.11-SH(20)-310/311	114.00	0.00	114.00	85.50	28.50	0.00	GIA Bill adj. to P.D. A/c. No.8448-110-48	Concerned DDOs	
		310/312	266.00	0.00	266.00	199.50	66.50	0.00	..DO..	..DO..	
		2202-03-MH.789-GH.11-SH(22)-310/311	25.50	0.00	25.50	19.12	6.38	0.00	..DO..	..DO..	
		310/312	59.50	0.00	59.50	44.62	14.88	0.00	..DO..	..DO..	

(Rs. in lakhs)

Sl. No.	Name of the Scheme- Non-Plan/ Plan	Head of account in full	Provision in B.E. 2010 - 11	Additional amounts Sanctioned/ amounts re-appropriated	Total Provision 2010-11 (4+5)	Amount already authorised	Amount now authorised under 4th Quarter	Balance amount available (6-(7+8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
		2202-03-MH.796-GH.11-SH(22)-310/311	10.50	0.00	10.50	7.87	2.63	0.00	..DO..	..DO..	
		310/312	24.50	0.00	24.50	18.37	6.13	0.00	..DO..	..DO..	
11	YOGI VEMANA UNIVERSITY	2202-03-MH.102-GH.11-SH(22)-310/311	114.00	521.36	635.36	635.36	0.00	0.00	GIA Bill adj. to P.D. A/c. No.8448-110-47	..DO..	
		310/312	266.00	1155.00	1421.00	1354.50	66.50	0.00	..DO..	..DO..	
		2202-03-MH.789-GH.11-SH(24)-310/311	25.50	116.62	142.12	142.12	0.00	0.00	..DO..	..DO..	
		310/312	59.50	240.00	299.50	284.62	14.88	0.00	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(24)-310/311	10.50	48.02	58.52	58.52	0.00	0.00	..DO..	..DO..	
		310/312	24.50	105.00	129.50	123.37	6.13	0.00	..DO..	..DO..	
12	TELANGANA UNIVERSITY	2202-03-MH.102-GH.11-SH(21)-310/311	114.00	0.00	114.00	85.50	28.50	0.00	GIA Bill adj. to P.D. A/c. No.172	Concerned DDO	
		310/312	266.00	0.00	266.00	199.50	66.50	0.00	..DO..	..DO..	
		2202-03-MH.789-GH.11-SH(23)-310/311	25.50	0.00	25.50	19.12	6.38	0.00	..DO..	..DO..	
		310/312	59.50	0.00	59.50	44.62	14.88	0.00	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(23)-310/311	10.50	0.00	10.50	7.87	2.63	0.00	..DO..	..DO..	
		310/312	24.50	0.00	24.50	18.37	6.13	0.00	..DO..	..DO..	
13	MAHATMA GANDHI UNIVERSITY	2202-03-MH.102-GH.11-SH(23)-310/312	380.00	770.00	1150.00	1055.00	95.00	0.00	GIA Bill adj. to P.D. A/c. No.112	..DO..	
		2202-03-MH.789-GH.11-SH(25)-310/311	85.00	0.00	85.00	63.75	21.25	0.00	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(25)-310/312	35.00	70.00	105.00	96.25	8.75	0.00	..DO..	..DO..	
14	Ambedkar University,Srikakulam	2202-03-MH.102-GH.11-SH(35)-310/311	250.00	-100.00	150.00	125.00	25.00	0.00	GIA Bill adj. to concerned P.D. A/c. No.	..DO..	
15	Krishana University, Machilipatnam	2202-03-MH.102-GH11-SH(36)-310/311	250.00	-100.00	150.00	125.00	25.00	0.00	GIA Bill adj. to P.D. A/c. No.8448-110-63	..DO..	
16	Shatavana University, Karimnager	2202-03-MH.102-GH.11.SH(37)-310/311	250.00	0.00	250.00	187.50	62.50	0.00	GIA Bill adj. to concerned P.D. A/c. No.	..DO..	
17	Rayalaseema University, Kurnool	2202-03-MH.102-GH.11.SH(38)-310/311	250.00	-100.00	150.00	125.00	25.00	0.00	..DO..	..DO..	
18	Palamur University, Mahaboobnager	2202-03-MH.102-GH.11.SH(39)-310/311	250.00	0.00	250.00	187.50	62.50	0.00	..DO..	..DO..	

(Rs. in lakhs)

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1	2	3	4	5	6	7	8	9	10	11	12
19	Vikrama simha University, Nellore	2202-03-MH.102-GH.11.SH(40) 310/311	250.00	-100.00	150.00	125.00	25.00	0.00	GIA Bill adj. to P.D. A/c. No.8448-110459	..DO..	
						Total:	7250.59				

2. The Higher Education Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.1/2006, Finance (BG.I) Department, dt:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH

L.V. SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To
The Higher Education Department, A.P., Secretariat, Hyd.
The Secretary, A.P. State Council of Higher Education, Hyd.
The Director of Treasuries & Accounts, A.P. Hyd.
The Pay & Accounts Officer, A.P., Hyd.
The Registrar, Osmania University, Hyd.
The Registrar, Andhra University, Visakapatnam.
The Registrar, S.V. University, Tirupati.
The Registrar, Kakatiya University, Warangal.
The Registrar, Nagarjuna University, Guntur.
The Registrar, Sri Krishnadevaraya University, Anantapur.
The Registrar, Dr. B.R. Ambedkar Open Uty., Hyd.
The Registrar, Sri Padmavati Mahila Visvavidyalayam, Tirupati.
The Registrar, Dravidian University, Kuppam Chittoor Dist.
The Registrar, Adikavi Nannaya University, Rajahmundry.
The Registrar, Telangana University, Nizamabad.
The Registrar, Yogi Vemana University, Kadapa.
The Registrar, Nalgonda University, Nalgonda.
The Registrar, Dr.B.R.Ambedkar University, Srikakulam.
The Registrar, Satavahana University, Karimnagar.
The Registrar, Rayalaseema University, Kurnool.
The Registrar, Krishna University, Krishna
The Registrar, Palamuru University, Mahaboobnagar.
The Registrar, Vikrama Simhapuri University, Nellore.
The Accountant General, A.P., Hyderabad.
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Section Officer.